GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Metro Super speciality Hospitals, Suryaraopeta, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 862 Dated: 15-06-2018

Read:

From M/s. Metro Superspeciality Hospitals, Suryaraopeta, Vijayawada Lr.No.Nil, dt.Nill and 03 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Metro Superspeciality Hospitals, Suryaraopeta, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Metro Superspeciality Hospitals, Suryaraopeta, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Cherukuri Pedda Venkaiah, S/o Nagesh,Peddavaram, Krishna District.	55268/CMO/L/2018 Dated:28-03-2018 Rs.50,000/-	75,614/-	50,000/-	5,000/-	45,000/-
2	Smt Vempati Adamma W/o Bhushanam, Gollamandala, Krishna District.	72419/CMO/L/2018 Dated:12-04-2018 Rs.2,17,000/-	2,48,168/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri Amboji Narasimha Rao,S/o Venkateswarlu, Lingala, Krishna District.	68381/CMO/L/2018 Dated:03-04-2018 Rs.1,70,200/-	2,70,200/-	1,70,200/-	17,020/-	1,53,180/-
		73974/CMO/L/2018 Dated:17-04-2018 Rs.1,00,000/-		1,00,000/-	10,000/-	90,000/-
4	Sri Sankey Sri Hari, S/o Yedukondalu, Karlapale, Guntur District.	71123/CMO/L/2018 Dated:17-04-2018 Rs.53,300/-	57,315/-	53,300/-	5,330/-	47,970/-
	Total Amount	**5,90,500/-**	**6,51,297/-**	**5,90,500/-**	**59,050/-**	**5,31,450/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.59,050/- (Rupees Fifty Nine Thousand and Fifty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.5,31,450/-(Rupees Five Lakh Thirty One Thousand Four Hundred and Fifty only) through NEFT system to M/s. Metro Super speciality Hospitals, Suryaraopeta, Vijayawada in Canara Bank ,Vijayawada A/C No.0680201002797, IFSC CODE:CNRB0000680, PAN No.ADWPR4313E.

3. The Director, Metro Superspeciality Hospitals, Suryaraopeta, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH

SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Metro Superspeciality Hospitals, Suryaraopeta, Vijayawada

Copy to:
The Collector & District Krishna.Guntur
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Canara Bank Branch, Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER